

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department - Payment towards cost of reconditioning/reloading of toner cartridges. for the use of office an amount of Rs. 12,972/- - sanctioned - Orders - Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 294**

**Dated: 21-05-2011**

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From M/s S.V.Technologies, Secunderabad, bill No. 045, dated.15.05.2011.

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**ORDER :**

Sanction is accorded for payment of an amount of Rs. 12,972/- (Rupees Twelve thousand nine hundred and seventy two only) towards cost of reloading/reconditioning of ( 09) toner cartridges ( two 15A , two 49A , one 88A and four ML 1610 ) for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses – 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & C.A.D.(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/s S.V.Technologies, Secunderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

KSPV PAVAN KUMAR  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
M/s. S.V.Technologies, Secunderabad  
The Irrigation & CAD(OP-Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**